



Statement Date: Jul 23, 2025

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Invoice Number: 93753862

Total Amount Due by August 4, 2025	\$105.40
Previous Balance	\$97.56
Payments Received - Thank you!	\$(97.56)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$91.08
15% Plan Savings	\$(13.66)
Sanford CGA Total	\$77.42
Utility Total Charges	\$27.98

Account Information:
 SUSAN SEARLE
 30 MEADOWBROOK DRIVE
 GORHAM ME 04038

Utility Account Number:
 30011723456

Bill Account Number:
 50557-89006

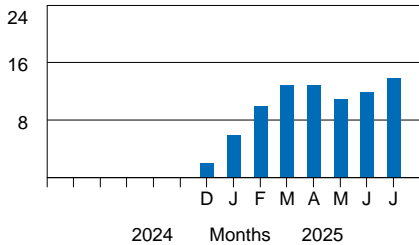
Total Amount Due \$105.40

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

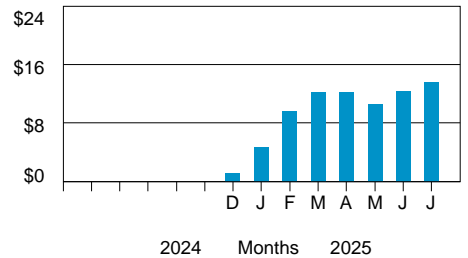


Your Savings

This month \$13.66

Your cumulative savings \$77

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



413.00 kWh



3,765 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
50557-89006	Aug 04, 2025	Auto Pay

SUSAN SEARLE
30 MEADOWBROOK DRIVE
UNIT 3
GORHAM ME 04038

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9900001054090000105400 5055789006

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.